Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1289		Statutory Due Date	10/19/2002
Finch for Senate				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	-
Status Ame	nded Con	nmittee Type State Senate		Amended Date	10/31/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/16/2002	N/A	First Class Signs	Printing & Reproduction	\$128.26
	Check #	720 E. Lincoln Way	Lettering on Van Windows; Change copy on coroplast signs	
	508	Ames, IA 50010		
7/18/2002	N/A	Sam's Club	Miscellaneous or Unitemized	\$57.91
	Check#	305 Airport Rd.	Candy for Boone Parade	
	509	Ames, IA 50010		
8/2/2002	N/A	NASHVILLE WRAPS	Campaign Merchandise	\$68.87
	Check #	1229 Northgate Business Parkway	bags used for parades and doorknocking	
	DEBIT CARD	Madison, TN 37115		
8/6/2002	N/A	ROXANNE BAPPE	Consultant Services	\$325.00
		115 NE 2nd St	WEB PAGE DESIGN	
	Check #	MODNING CUNI IA FOCAC		
	510	MORNING SUN, IA 52640		

Batch processed using the IECDB Web Reporting System on 02/16/2005 04:50:54

Page 1 of 7

28 W Division WEBPAGE	Committee N	lame	Committee ID 1289	Statutory Due Date	10/19/2002
Status American Committee Type State Senate Expenditure Expenditure Committee Type State Senate Expenditure Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount	Finch for \$	Senate		Adjusted Due Date	10/21/2002
Status Amended Committee Type State Senate Amended Date 10/31/2002				Filed Date	10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 8/27/2002 N/A MUTUAL TELEPHONE CO. Consultant Services \$19.90 8/27/2002 N/A MUTUAL TELEPHONE CO. Consultant Services \$19.90 WEBPAGE WEBPAGE WEBPAGE WEBPAGE \$651.69 9/11/2002 N/A CENTRAL IOWA PRINTING Campaign Merchandise \$651.69 NOTEPADS NOTEPADS NOTEPADS NOTEPADS 9/20/2002 N/A Jet Print Printing & Reproduction \$348.21 STATIONARY 301 Main STATIONARY STATIONARY 9/24/2002 N/A Postmaster General Postage, Shipping, Delivery \$185.00 Check # Kellogg & Burnett 500 37 CENT STAMPS \$185.00				Received Date	
Bate Committee Experience & Audiess Full Pose Amount 8/27/2002 N/A MUTUAL TELEPHONE CO. Consultant Services \$19.90 Check # 511 MORNINGSUN, IA 52640 9/11/2002 N/A CENTRAL IOWA PRINTING Campaign Merchandise \$651.69 Check # 513 NEVADA, IA 50201 9/20/2002 N/A Jet Print Printing & Reproduction \$348.21 Check # 514 Ames, IA 50010 9/24/2002 N/A Postmaster General Postage, Shipping, Delivery \$185.00 Kellogg & Burnett Check # 500 37 CENT STAMPS	Status Am	ended Cor	mmittee Type State Senate	Amended Date	10/31/2002
28 W Division WEBPAGE 28 W Division Check # 511 MORNINGSUN, IA 52640 S651.69 S651.69 S651.69 S651.69 S651.69 S720/2002 N/A GENTRAL IOWA PRINTING Campaign Merchandise S651.69 NOTEPADS S73 NEVADA, IA 50201 Printing & Reproduction S348.21 S747IONARY S747IONARY			Expenditure Name & Address	Purpose	
28 W Division WEBPAGE 28 W Division Check # 511 MORNINGSUN, IA 52640 S651.69 S651.69 S651.69 S651.69 S651.69 S720/2002 N/A GENTRAL IOWA PRINTING Campaign Merchandise S651.69 NOTEPADS S73 NEVADA, IA 50201 Printing & Reproduction S348.21 S747IONARY S747IONARY					
28 W Division Check # 511 MORNINGSUN, IA 52640	8/27/2002	N/A	MUTUAL TELEPHONE CO.	Consultant Services	\$19.90
511 MORNINGSUN, IA 52640 9/11/2002 N/A CENTRAL IOWA PRINTING Campaign Merchandise \$651.69 3 WEST LINCOLN HIGHWAY NOTEPADS 13		Chapte #		WEBPAGE	
9/11/2002 N/A CENTRAL IOWA PRINTING Campaign Merchandise \$651.69 NOTEPADS 3 WEST LINCOLN HIGHWAY Check # 513 NEVADA, IA 50201 9/20/2002 N/A Jet Print Printing & Reproduction \$348.21 STATIONARY 9/24/2002 N/A Postmaster General Postage, Shipping, Delivery \$185.00 Kellogg & Burnett Check # Check #			MODNING CLINE IA 50040		
STATIONARY STATIONARY STATIONARY STATIONARY STATIONARY State Sta		511	MORNINGSUN, IA 52640		
3 WEST LINCOLN HIGHWAY	9/11/2002	N/A	CENTRAL IOWA PRINTING	Campaign Merchandise	\$651.69
513 NEVADA, IA 50201		Chock #		NOTEPADS	
9/20/2002 N/A Jet Print Printing & Reproduction \$348.21 301 Main Check # 514 Ames, IA 50010 9/24/2002 N/A Postmaster General Postage, Shipping, Delivery \$185.00 Kellogg & Burnett Check #			NEVADA IA 50201		
301 Main Check # 514 Ames, IA 50010 9/24/2002 N/A Postmaster General Postage, Shipping, Delivery \$185.00 Kellogg & Burnett Check #		010	142 77 127 (17 0020 1		
301 Main Check # 514 Ames, IA 50010 Postage, Shipping, Delivery \$185.00	9/20/2002	N/A	Jet Print	Printing & Reproduction	\$348.21
301 Main Check # 514 Ames, IA 50010 Postage, Shipping, Delivery \$185.00					
514 Ames, IA 50010 9/24/2002 N/A Postmaster General Postage, Shipping, Delivery \$185.00 Kellogg & Burnett Check #		Check #		STATIONARY	
9/24/2002 N/A Postmaster General Postage, Shipping, Delivery \$185.00 Kellogg & Burnett Check #			Ames. IA 50010		
Check #	9/24/2002				\$185.00
515 Ames, IA 50010		Check #		500 37 CENT STAMPS	
		515	Ames, IA 50010		

Committee N	ame	Committee ID 1289		Statutory Due Date	10/19/2002
Finch for S	Senate			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	10/31/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/27/2002	N/A	LOWE'S		Miscellaneous or Unitemized	\$62.96
		120 AIRPORT RD		STEEL FENCE STS FOR YARD NS	
	Check #				
	516	AMES, IA 50010			
10/3/2002	N/A	THE TRIBUNE		Advertising	\$1,700.00
	Check #	317 FIFTH STREET	MA	RKET MAILER	
	518	AMES, IA 50010			
10/4/2002	N/A	Victory Enterprises	Prir	nting & Reproduction	\$605.00
	Check #	5200 South West 30th St.	YAF MC	RD SIGNS - PD W/	
	519	Davenport, IA 52802			
10/6/2002	N/A	Iowa Newspaper Association		Advertising	\$500.00
		319 E 5 St	Ad-	Boone paper	
	Check #				
	520	DES MOINES, IA 50309-1927			

Committee N	ame	Committee ID 1289		Statutory Due Date	10/19/2002
Finch for \$	Senate			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	10/31/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
10/6/2002	1289	Finch for Senate	Re	everse Transaction	-\$40.47
	Check #	27099 U.S. Highway 69		ED CHECK IN ROR	
	523	Ames, IA 50010-			
10/6/2002	N/A	TOWN & COUNTRY		Miscellaneous or Unitemized	\$40.47
	Check #	xxx	ERF	ED CHECK IN ROR - REVERSED 15-02	
	523	AMES, IA 50010			
10/7/2002	N/A	THE TRIBUNE		Advertising	\$1,100.00
	Check #	317 FIFTH STREET	AD'	S	
	521	AMES, IA 50010			
10/7/2002	N/A	NASHVILLE WRAPS	Car	mpaign Merchandise	\$101.77
		1229 Northgate Business Parkway	para	plies, bags used for ades and rknocking	
	Check #				
	ACH	Madison, TN 37115			

Status Amended Committee Type State Senate Expenditure Date Total To	Committee N	ame	Committee ID 1289	Statutory Due Date	10/19/2002
Status Amended Committee Type State Senate Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/8/2002 N/A MADRID REGISTER Advertising \$540.0 AD'S 10/2 S. MAIN Check # 522 MADRID, IA 50156 10/10/2002 N/A LOWE'S Miscellaneous or Unitemized 7 STEEL FENCE POSTS 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.0 friends, family, and donors fundraising letter Check # 327 E. Broadway St.	Finch for S	Senate			
Status Amended Committee Type State Senate Amended Date 10/31/2002 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/8/2002 N/A MADRID REGISTER Advertising \$540.0 AD'S 10/10/2002 N/A LOWE'S Miscellaneous or Uniternized \$26.9 10/10/2002 N/A LOWE'S 7 STEEL FENCE POSTS 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.0 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.0 Check # 327 E. Broadway St. Check #					
Expenditure Date Expenditure Name & Address Purpose Expenditure Amount 10/8/2002 N/A MADRID REGISTER Advertising AD'S 102 S. MAIN Check # 522 MADRID, IA 50156 10/10/2002 N/A LOWE'S Miscellaneous or Unitemized 7 STEEL FENCE POSTS 120 AIRPORT RD Check # 524 AMES, IA 50010 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.00 friends, family, and donors fundraising letter				Received Date	,
Date Committee Expenditure Name & Address Full pose Amount 10/8/2002 N/A MADRID REGISTER Advertising \$540.0 10/8/2002 N/A MADRID, IA 50156 10/10/2002 N/A LOWE'S Miscellaneous or Uniternized 7 STEEL FENCE POSTS 120 AIRPORT RD Check # 524 AMES, IA 50010 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.0 10/10/2002 N/A Reed Copywriting Friends, family, and donors fundraising letter	Status Ame	ended Co	mmittee Type State Senate	Amended Date	10/31/2002
102 S. MAIN AD'S			Expenditure Name & Address	Purpose	
102 S. MAIN AD'S					
102 S. MAIN	10/8/2002	N/A	MADRID REGISTER	Advertising	\$540.00
102 S. MAIN Check # 522 MADRID, IA 50156				AD'S	
522 MADRID, IA 50156 10/10/2002 N/A LOWE'S Miscellaneous or Unitemized \$26.9 Check # 524 AMES, IA 50010 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.0 friends, family, and donors fundraising letter \$327 E. Broadway St.			102 S. MAIN		
10/10/2002 N/A LOWE'S Miscellaneous or Unitemized \$26.9 7 STEEL FENCE POSTS 120 AIRPORT RD Check # 524 AMES, IA 50010 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.0 friends, family, and donors fundraising letter Check #			MADRID IA 50156		
10/10/2002 N/A LOWE'S Unitemized \$26.9 Towns of the state of the stat		322	WADRID, 1A 30130		
Check # 524 AMES, IA 50010 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.0 327 E. Broadway St. Check #	10/10/2002	N/A	LOWE'S		\$26.93
524 AMES, IA 50010 10/10/2002 N/A Reed Copywriting Printing & Reproduction \$100.0 Griends, family, and donors fundraising letter check #		Check #	120 AIRPORT RD		
friends, family, and donors fundraising letter Check #			AMES, IA 50010		
327 E. Broadway St. Check #	10/10/2002	N/A	Reed Copywriting	Printing & Reproduction	\$100.00
512 Granville, OH 43023		Check #	327 E. Broadway St.		
		512	Granville, OH 43023		
10/11/2002 N/A Sigler Companies Printing & Reproduction \$539.5	10/11/2002	N/A	Sigler Companies	Printing & Reproduction	\$539.54
BROCHURES 413 Northwestern Check #		Check #	413 Northwestern	BROCHURES	
525 Ames, IA 50010			Ames, IA 50010		

Page 5 of 7

Committee N	ame	Committee ID 1289		Statutory Due Date	10/19/2002
Finch for Senate				Adjusted Due Date	
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Senate		Amended Date	10/31/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/11/2002	N/A	THE TRIBUNE		Advertising	\$2,000.00
			AD'	S	
	Check #	317 FIFTH STREET			
	526	AMES, IA 50010			
10/11/2002	N/A	CENTRAL IOWA PRINTING	Car	npaign Merchandise	\$699.60
	Check #	3 WEST LINCOLN HIGHWAY	NO ⁻	ΓEPADS	
	527	NEVADA, IA 50201			
10/14/2002	N/A	THE TRIBUNE		Advertising	\$792.98
	Check #	317 FIFTH STREET	AD'	S	
	528	AMES, IA 50010			
10/14/2002	N/A	1430KASI	Advertising		\$503.00
	Check #	415 MIAN ST	BRO	DADCAST'S	
	529	AMES, IA 50010			
	L	1	1		

Page 6 of 7

Committee Na	ame	Committee ID 1289		Statutory Due Date	10/19/2002
Finch for Senate				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	nded Con	nmittee Type State Senate		Amended Date	10/31/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$11,056.62
--------------	-------------